

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-19141 (ABA)

Gail Edison
38 Fox Meadow Drive
Sicklerville, NJ 08081-1140

Monthly Payment: \$1,393.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/20/2021	\$1,366.00	02/08/2021	\$1,366.00	03/03/2021	\$1,366.00	04/05/2021	\$1,377.00
05/13/2021	\$1,393.00	06/14/2021	\$1,393.00	07/20/2021	\$1,393.00	08/16/2021	\$1,393.00
09/14/2021	\$1,393.00	10/29/2021	\$1,393.00	12/28/2021	\$1,393.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GAIL EDISON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$4,460.00	\$4,460.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$670.00	\$670.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$540.00	\$540.00	\$0.00	\$0.00
1	BOROUGH OF SOMERDALE	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	24	\$1,354.20	\$557.81	\$796.39	\$290.82
3	JEFFERSON CAPITAL SYSTEMS, LLC	24	\$331.30	\$136.45	\$194.85	\$71.16
4	GLOUCESTER TOWNSHIP	24	\$116.30	\$47.89	\$68.41	\$24.95
5	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
7	SELECT PORTFOLIO SERVICING, INC.	24	\$4,658.74	\$4,658.74	\$0.00	\$3,207.18
8	STATE OF NEW JERSEY HESAA	33	\$0.00	\$0.00	\$0.00	\$0.00
9	TERRESTRIA HOMEOWNERS ASSOCIATION, INC.	24	\$5,200.00	\$2,141.92	\$3,058.08	\$0.00
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	TAMIKA NICOLE WYCHE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	28	\$1,139.00	\$0.00	\$1,139.00	\$0.00
14	U.S. BANK CUST PC6, LLC STERLING	24	\$41,906.48	\$17,261.79	\$24,644.69	\$9,000.32
15	US BANK CUST FOR PC6 LLC STERLING NATL	0	\$0.00	\$0.00	\$0.00	\$0.00
16	US BANK CUST FOR PC6 LLC STERLING NATL	0	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. BANK CUST PC6, LLC STERLING	13	\$500.00	\$500.00	\$0.00	\$500.00
18	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
19	SELECT PORTFOLIO SERVICING, INC.	13	\$538.00	\$538.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2019	21.00	\$0.00
03/01/2021	Paid to Date	\$26,191.00
04/01/2021	1.00	\$1,377.00
05/01/2021	37.00	\$1,393.00
06/01/2024	Projected end of plan	

Total payments received this period:	\$15,226.00
Total paid to creditors this period:	\$13,094.43
Undistributed Funds on Hand:	\$2,768.30
Arrearages:	\$1,393.00
Attorney:	TAMIKA N. WYCHE, ESQUIRE